



WS White  
<wsw@profwhite.com>

12/14/2004 05:04 PM

To

Subject RE: 2nd Request for Additional information Fw: Grant #  
XP97579701-0 - Village of Laurelville, Ohio - extension  
request

Lula,

Here are the file attachments as Word documents.

My email is doing bizarre things today. I thought I saw an email from you wondering if the maintenance vehicle was purchased with Federal or Local funds. The initial purchase (bid) was done locally, and reimbursement for the Federal amount submitted. This item was part of the original grant request. If there is a problem, please advise.

On behalf of the Village, thank you for the time extension! I trust they will now move toward conclusion of this project.

Thank you, and Happy Holidays!

Warren

-----Original Message-----

From: Spruill.Lula@epamail.epa.gov  
[mailto:Spruill.Lula@epamail.epa.gov]  
Sent: Tuesday, December 14, 2004 10:02 AM  
To: WS White  
Subject: RE: 2nd Request for Additional information Fw: Grant #  
XP97579701-0  
- Village of Laurelville, Ohio - extension request

Warren,

Please send document in MS word.

Thnks

Lula Spruill, Project Officer  
U. S. Environmental Protection Agency  
77 West Jackson Blvd. WS-15J  
Chicago, IL 60604

PHONE: (312) 886-2281  
FAX: (312) 886-0168  
spruill.lula@epa.gov

WS White  
<wsw@profwhite.com>

To 12/11/2004 09:40  
To PM Lula Spruill/R5/USEPA/US@EPA

cc

bcc

Fax to

Subject

RE: 2nd Request for

Additional

information Fw: Grant #  
XP97579701-0 - Village of  
Laurelville, Ohio -

extension

request

Hi Lula,

I am attaching two documents to this email in PDF format. Please  
advise  
if  
you would rather have them in Word format.

The first is an updated narrative of the workplan  
(11304NarrativeStatement.pdf). Much of the information is repeated  
in  
the  
second document (grextn2.pdf), but is expanded upon in more  
"reader-friendly" format, and gives reasons and timelines for not  
completing  
the individual line items in a timely fashion.

If you will me the following, I will make certain the appropriate  
Village  
officials complete them and send them your way quickly:

-Standard Form 424B  
-Form 5700-49

-SF269A

(I believe that is what your email requested)

Bottom line, Lula...the Village is struggling financially. If they cannot

get a time extension, there is no way to borrow further to complete this

project. The results of the work thus far have baffled the Ohio EPA...to

the

point they have questioned lab results. Since the current operator has

no

desire to perform lab analysis, the samples are outsourced to a certified

lab. There is no question; the rehab to date is producing near "drinking

water" quality effluent.

If the USEPA can grant two more years, I will push every button I can

with

the Village officials to see this through.

It may be beneficial to have a "use it or lose it" letter from you to

let

them know the ramifications of dragging their feet.

Thank you for your understanding and time involved in this process, and

may

you and yours have a very happy holiday season.

Warm regards,

Warren

-----Original Message-----

From: Spruill.Lula@epamail.epa.gov

[mailto:Spruill.Lula@epamail.epa.gov]

Sent: Thursday, December 09, 2004 12:26 PM

To: WS White

Subject: RE: 2nd Request for Additional information Fw: Grant # XP97579701-0

- Village of Laurelville, Ohio - extension request

Importance: High

Warren,

I'll also need the following forms to be updated:

Standard Form 424B Assurances - Construction Program

EPA Form 5700-49 Certification regarding Debarment, Suspension & Other

Responsibility Matters

Disclosure of Lobbying Activities

Minority Utilization under Federal Grants

Financial Status Report SF 269A

Lula Spruill, Project Officer  
U. S. Environmental Protection Agency  
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WS White  
<wsw@profwhite.com>

To 12/08/2004 09:47  
To PM Lula Spruill/R5/USEPA/US@EPA  
cc

bcc

Fax to

Subject

Additional

extension

RE: 2nd Request for

information Fw: Grant #  
XP97579701-0 - Village of  
Laurelville, Ohio -

request

Lula,

I am still awaiting the minutes from the last Adelphi/Laurelville meeting. I will have the information to you by noon Friday 12/10. Again,

sorry for  
the  
delay.

Warren

-----Original Message-----

From: Spruill.Lula@epamail.epa.gov  
[mailto:Spruill.Lula@epamail.epa.gov]

Sent: Tuesday, December 07, 2004 10:23 AM

To: WS White

Subject: RE: 2nd Request for Additional information Fw: Grant #  
XP97579701-0

- Village of Laurelville, Ohio - extension request

Thank you.

Lula Spruill, Project Officer  
U. S. Environmental Protection Agency  
77 West Jackson Blvd. WS-15J  
Chicago, IL 60604

PHONE: (312) 886-2281  
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spruill.lula@epa.gov

WS White  
<wsw@profwhite.com>

To

12/07/2004 01:22

To

AM

Lula Spruill/R5/USEPA/US@EPA

cc

bcc

Fax to

Subject

RE: 2nd Request for

Additional

information Fw: Grant #  
XP97579701-0 - Village of  
Laurelville, Ohio -

extension

request

Hi Lula,

I have been waiting for all the information I need from the  
Village. I  
will  
make every attempt to have the answers to your request completed  
and  
emailed  
to you by tonight (12/07/04). Sorry for the delay!

Warren

-----Original Message-----

From: Spruill.Lula@epamail.epa.gov  
[mailto:Spruill.Lula@epamail.epa.gov]

Sent: Monday, December 06, 2004 5:32 PM

To: wsw@profwhite.com

Subject: 2nd Request for Additional information Fw: Grant #  
XP97579701-0

-  
Village of Laurelville, Ohio - extension request

Hi Warren,

Below is a email I sent on 11/12/2004 to request additional  
information  
before I could approve the requested extension. Please contact me  
if  
you need clarification to my request. This grant ends December  
31, 2004  
and I need to process your request before the grant expires.  
Please  
call me ASAP to discuss this grant. I just explained to Ms. West  
and  
explained the need to process this request ASAP.

Lula Spruill, Project Officer  
U. S. Environmental Protection Agency  
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spruill.lula@epa.gov

----- Forwarded by Lula Spruill/R5/USEPA/US on 12/06/2004 04:15 PM  
-----

Lula  
Spreuill/R5/USEPA  
/US

To 11/12/2004 02:30  
To PM wsw@profwhite.com

cc

bcc

Fax to

Subject Grant # XP97579701-0 -  
Village of Laurelville, Ohio -  
extension request

Hi Warren,

It looks like I'm back handling the Village of Laurelville grant, that is, for now, until they tell me something different. Melody is leaving the Government for bigger and better things.

I spoke to Mrs. West on Wednesday and requested more information before I can consider approving the two year budget/project extension.

1. Identify the items completed, the date of completion and description of how this item was completed.
2. Explanation why item 8 (Alternative Disinfection System - Ultra Violat) was not completed is excellent. Give explanation why

items 8,  
13, 14, 16, 17, & 20 were not completed.

3. Why hasn't the agreement with the Village of Adelphi been signed.  
What't holding this up.

4. An updated progress report is due immediately.

5. I'll also need a new timeline schedule of activities for the two  
year period.

Once I receive your response to the above questions, then I will  
be able  
to review the 11/2/04 request for an extension.

Lula Spruill, Project Officer  
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spruill.lula@epa.gov

(See attached file: grexten2.pdf) (See attached file:  
113004NarrativeStatement.pdf)



113004NarrativeStatement.doc GrantExtensionRequest.doc